

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00066		3. Effective Date 2002JAN03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234 SCD A PAS S0701A7003APC ADP PT SC1012		Code S0701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0082	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998MAY05	
Code 13629		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 52.243-1					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-C-0082	MOD/AMD P00066	
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4A1 RELIABILITY ENHANCEMENT KITS

1. STATEMENT OF WORK "M4A1 RELIABILITY ENHANCEMENT KITS" DATED 20 DECEMBER 2001 IS HEREBY INCORPORATED INTO CONTRACT DAAE20-98-C-0082 IN ACCORDANCE WITH FAR 52.243-1, CHANGES CLAUSE.
2. THE FOLLOWING CLINS HAVE BEEN ESTABLISHED FOR THIS ACTION:

0051AA 2,311 KITS M10RK315M1

0051AB 929 KITS M11RK311M1

TOTAL 3,240 KITS
3. THE DELIVERY SCHEDULE IS ESTABLISHED AS FOLLOWS:

1,000 KITS 02 APRIL 2002

1,000 KITS 01 MAY 2002

1,240 KITS 01 JUNE 2002
4. THIS CHANGE IS IMPLEMENTED TO IMPROVE THE PERFORMANCE LEVEL OF 3,240 PREVIOUSLY DELIVERED M4A1 CARBINES WITH HEAVY BARRELS FOR SPECIAL FORCES. THERE IS STILL AN OUTSTANDING WARRANTY ISSUE TO BE RESOLVED ON THIS GROUP OF WEAPONS.
5. AN OVEN WILL BE PROVIDED BY THE GOVERNMENT.
6. THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$1,551,960.00 FROM \$24,694,197.68 TO \$26,246,157.68.
7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 072 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00066	Page 3 of 5
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>2311</p> <p>NSN: 1005-00-000-0000 NOUN: M4A1 RELIABILITY KITS SECURITY CLASS: Unclassified PRON: M10RK315M1 PRON AMD: 01 ACRN: AH AMS CD: 321081980323210</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0913349199 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1,000 02-APR-2002 002 1,000 01-MAY-2002 003 311 01-JUN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	2311	EA	\$ 479.00000	\$ 1,106,969.00
0051AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>929</p> <p>NSN: 1005-00-000-0000 NOUN: M4A1 RELIABILITY KITS SECURITY CLASS: Unclassified PRON: M11RK311M1 PRON AMD: 01 ACRN: AU AMS CD: 321081980333210</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0913349198 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 929 01-JUN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	929	EA	\$ 479.00000	\$ 444,991.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-98-C-0082 **MOD/AMD** P00066

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0051AA	M10RK315M1	AH	2	\$	0.00	\$	1,106,969.00	\$ 1,106,969.00
	321081980323210		091315					
0051AB	M11RK311M1	AU	2	\$	0.00	\$	444,991.00	\$ 444,991.00
	321081980333210		191311					
					NET CHANGE	\$	1,551,960.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AH	21 02033000006D6D02P32108131E1	S11116		W52H09	\$	1,106,969.00
Army	AU	21 12033000016D6D02P32108131E1	S11116		W52H09	\$	444,991.00
						NET CHANGE	\$ 1,551,960.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	24,694,197.68	\$	1,551,960.00	\$	26,246,157.68